

## Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,<sup>1</sup>

Debtors.

Chapter 11

Case No. 01-01139 (JKF)  
(Jointly Administered)

Objection Deadline:  
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE  
PERIOD OF MAY 1, 2010 THROUGH MAY 31, 2010**

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**Matter 101 – Bankruptcy Matters****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$610.00	0.9	\$ 549.00
Adam P. Kahn	Partner	Environmental	\$610.00	0.5	\$ 305.00
<b>TOTAL</b>				<b>1.4</b>	<b>\$ 854.00</b>

**Expenses**

<b>Description</b>	<b>Total</b>
In-House Photocopying	\$ 63.80
<b>TOTAL</b>	<b>\$ 63.80</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

June 28, 2010  
Invoice No.: 462942  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

For Professional Services rendered through May 31, 2010

Fees	\$854.00
Disbursements	<u>63.80</u>
<b>Total Fees and Disbursements</b>	<b><u>\$917.80</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

Matter No.: 08743.00101  
Re: Bankruptcy Matters

Invoice No.: 462942  
June 28, 2010  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
05/05/10	Jaffe	Quarterly fee application (0.9).	0.9
05/11/10	Kahn	Attention to quarterly filing (0.5).	0.5
<b>Total Hours</b>			<b>1.4</b>

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Matter No.: 08743.00101  
 Re: Bankruptcy Matters

Invoice No.: 462942  
 June 28, 2010  
 Page 3

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Adam P. Kahn	0.5	at	610.00	=	305.00
Seth D. Jaffe	0.9	at	610.00	=	549.00
<b>Total Fees</b>					<b>\$854.00</b>

**Disbursement Summary**

<u>Date</u>		<u>Amount</u>
05/31/10	In-House Photocopying	63.80
<b>Total Disbursements</b>		<b>\$63.80</b>

<b>Total Fees</b>	<b>\$854.00</b>
<b>Total Disbursements</b>	<b><u>63.80</u></b>
<b>Total Fees and Disbursements</b>	<b><u>\$917.80</u></b>

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Adam P. Kahn  
617-832-1206  
Boston

## **REMITTANCE PAGE**

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W.R. Grace & Co.

June 28, 2010  
Invoice No.: 462942  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

**Total Fees and Disbursements**

**\$917.80**

**Remittance Address:**

Foley Hoag LLP  
Box 83176  
Woburn, MA 01813-3176

**Overnight Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions:**

Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #: 08743.00101, Invoice #: 462942**  
**Billing Attorney: Adam P. Kahn**  
**Wire Originator: W.R. Grace & Company**

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**Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$610.00	8.5	\$ 5,185.00
<b>TOTAL</b>				<b>8.5</b>	<b>\$ 5,185.00</b>

**Expenses**

<b>Description</b>	<b>Total</b>
Telephone	\$ 19.97
<b>TOTAL</b>	<b>\$ 19.97</b>





Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

June 28, 2010  
Invoice No.: 462941  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

For Professional Services rendered through May 31, 2010

Fees	\$5,185.00
Disbursements	<u>19.97</u>
<b>Total Fees and Disbursements</b>	<b><u>\$5,204.97</u></b>

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 462941

June 28, 2010

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
05/03/10	Jaffe	Emails with team and Mr. Sabath regarding finalizing consent decree and negotiations with Town of Walpole (0.9).	0.9
05/04/10	Jaffe	Emails with team regarding Town of Walpole (0.2).	0.2
05/06/10	Jaffe	Plan for meeting with Town, including emails with team and review of institutional control issues (0.8).	0.8
05/10/10	Jaffe	Attention to negotiations with Walpole, including team telephone conference, emails with team, and review of materials from Mr. Bucens (1.6).	1.6
05/11/10	Jaffe	Emails with team regarding negotiations with Town (0.2).	0.2
05/19/10	Jaffe	Meeting with Walpole officials and preparations for same and post meeting discussions with team (2.9).	2.9
05/20/10	Jaffe	Emails with team regarding Town meeting (0.4).	0.4
05/21/10	Jaffe	Draft meeting summary and emails with team regarding same, including reviewing, revising, Ms. Zeigler summary (1.2).	1.2
05/22/10	Jaffe	Review draft bankruptcy motion and email to Ms. Duff regarding same (0.3).	0.3
<b>Total Hours</b>			<b>8.5</b>

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 462941

June 28, 2010

Page 3

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	8.5	at	610.00	=	5,185.00
<b>Total Fees</b>					<b>\$5,185.00</b>

**Disbursement Summary**

<u>Date</u>		<u>Amount</u>
05/13/10	Telephone	19.97
<b>Total Disbursements</b>		<b>\$19.97</b>

<b>Total Fees</b>	<b>\$5,185.00</b>
<b>Total Disbursements</b>	<b><u>19.97</u></b>
<b>Total Fees and Disbursements</b>	<b><u>\$5,204.97</u></b>

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Adam P. Kahn  
617-832-1206  
Boston

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W.R. Grace & Co.

June 28, 2010  
Invoice No.: 462941  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

**Total Fees and Disbursements**

**\$5,204.97**

**Remittance Address:**

Foley Hoag LLP  
Box 83176  
Woburn, MA 01813-3176

**Overnight Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions:**

Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #: 08743.00102, Invoice #: 462941**  
**Billing Attorney: Adam P. Kahn**  
**Wire Originator: W.R. Grace & Company**

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**Matter 103 – Wells G&H Superfund Site****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$610.00	1.1	\$ 671.00
<b>TOTAL</b>				<b>1.1</b>	<b>\$ 671.00</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

June 28, 2010  
Invoice No.: 462943  
Matter No.: 08743.00103

**Re: Wells G&H Superfund Site**

For Professional Services rendered through May 31, 2010

Fees	\$671.00
<b>Total Fees and Disbursements</b>	<b><u>\$671.00</u></b>

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Matter No.: 08743.00103  
Re: Wells G&H Superfund Site

Invoice No.: 462943  
June 28, 2010  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
05/20/10	Jaffe	Emails with Mr. Smith and reviewing documents (1.1).	1.1
		<b>Total Hours</b>	<b>1.1</b>

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Matter No.: 08743.00103  
Re: Wells G&H Superfund Site

Invoice No.: 462943  
June 28, 2010  
Page 3

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	1.1	at	610.00	=	671.00
	<b>Total Fees</b>				<b>\$671.00</b>

<b>Total Fees</b>	<b>\$671.00</b>
<b>Total Fees and Disbursements</b>	<b><u>\$671.00</u></b>

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W.R. Grace & Co.

June 28, 2010  
Invoice No.: 462943  
Matter No.: 08743.00103

**Re: Wells G&H Superfund Site**

**Total Fees and Disbursements**

**\$671.00**

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<b>Wire Instructions:</b> Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account

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**Billing Attorney: Adam P. Kahn**  
**Wire Originator: W.R. Grace & Company**

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**Matter 104 – General Environmental Matters****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$610.00	6.2	\$ 3,782.00
<b>TOTAL</b>				<b>6.2</b>	<b>\$ 3,782.00</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

June 28, 2010  
Invoice No.: 462944  
Matter No.: 08743.00104

**Re: General Environmental Matters**

For Professional Services rendered through May 31, 2010

Fees	\$3,782.00
<b>Total Fees and Disbursements</b>	<b><u>\$3,782.00</u></b>

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Matter No.: 08743.00104  
Re: General Environmental Matters

Invoice No.: 462944  
June 28, 2010  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
05/24/10	Jaffe	Prepare for quarterly EHS meeting (2.3).	2.3
05/25/10	Jaffe	Prepare for quarterly EHS meeting; EHS meeting in Cambridge (3.9).	3.9
<b>Total Hours</b>			<b>6.2</b>

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Matter No.: 08743.00104  
Re: General Environmental Matters

Invoice No.: 462944  
June 28, 2010  
Page 3

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	6.2	at	610.00	=	3,782.00
	<b>Total Fees</b>				<b>\$3,782.00</b>

<b>Total Fees</b>	<b>\$3,782.00</b>
<b>Total Fees and Disbursements</b>	<b><u>\$3,782.00</u></b>

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Adam P. Kahn  
617-832-1206  
Boston

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W.R. Grace & Co.

June 28, 2010  
Invoice No.: 462944  
Matter No.: 08743.00104

**Re: General Environmental Matters**

**Total Fees and Disbursements**

**\$3,782.00**

**Remittance Address:**

Foley Hoag LLP  
Box 83176  
Woburn, MA 01813-3176

**Overnight Remittance Address:**

Foley Hoag LLP  
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**Client/Matter #: 08743.00104, Invoice #: 462944**

**Billing Attorney: Adam P. Kahn**

**Wire Originator: W.R. Grace & Company**

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000